08/20/2008 11:07

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FORM 3X

FE6AN026

REPORT OF RECEIPTS AND DISBURSEMENTS

•		For Ot	her Than An	Authorize	d Commit	tee		Office Use O	nly
1.	NAME OF COMMITTEE (in full)		EC MAILING LAE PE OR PRINT		ample:If typing er the lines	g, type			
	Helping Ensure Responsible	Governm	nent by Electing F	depublicans (H.E.R.G.E.R.	PAC)			
Ш				1 1 1 1					
AD	DRESS (number and street)	PO E	Box 984						
г	Check if different								
L	than previously reported. (ACC)	Willo)WS 				CA	95988	8 - 0984
2.	FEC IDENTIFICATION NUM	IBER	—	CITY 🛦		5	STATE	ZIP	CODE A
	C00442467		;	3. IS THIS REPORT		NEW (N) OR		MENDED A)	
4.	TYPE OF REPORT (Choose One)	()	Monthly Report Due On:	Feb 20 (M2)	May 20 (M5)	X Au	g 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
	(a) Quarterly Reports:		Due On.	Mar 20 (M3)	Jun 20 (M6)	Se	o 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
	April 15			Apr 20 (M4)	Jul 20 (M7)	Oc	t 20 (M10)	Jan 31 (YE)
	Quarterly Report(Q		(c) 12-Day		Primary (12I	P)	General	(12G)	Runoff (12R)
	July 15 Quarterly Report(Q		PRE-Election				=		
	October 15 Quarterly Report(Q)3)	Report for the	ne:	Convention	(120)	Special	(12G)	
	January 31 Quarterly Report(Y		E	Election on				in t Sta	he ate of
	July 31 Mid-Year Report(Non-electio Year Only) (MY)	n ((d) 30-Day Post -Electi Report for the		General (30	G)	Runoff	30R)	Special (30S)
	Termination Report (TER)	t	•	Election on				in t Sta	he ate of
5.	Covering Period 0.7	7	01 200	8	through	07	3 1	2008	
l ce	ertify that I have examined this I	Report an	nd to the best of n	ny knowledge	and belief it is	true, correct a	and complete		
Тур	oe or Print Name of Treasurer	Kell	ly Lawler						
Sig	nature of Treasurer Ele <u>ctro</u>	nically Fil	led by Kelly Lav	vler		D	ate 0.8	19	2008
NO	TE : Submission of false, erro	neous, or	r incomplete inforr	nation may s	ubject the pers	son signing this	s Report to th	e penalties of 2	2 U.S.C 437g.
	Office Use							FEC F(ORM 3X 2/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC) D D D 0 7 0.7 0 1 2008 3 1 2008 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 7300.00 2008 January 1 (b) Cash on Hand at 5648.45 Begining of Reporting Period 10001.68 103019.35 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 15650.13 110319.35 6(a) and 6(c) for Column B) 2279.18 96948.40 Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period 13370.95 13370.95 (subtract Line 7 from Line 6(d)) 9. Debts and Obligations owed the committee (Itemize all on .00 Schedule C and/or Schedule D) 10. Debts and Obligations owed the committee (Itemize all on 1617.89 Schedule C and/or Schedule D) This Committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) Page 3

Write or Type Committee Name

Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC)

0 1 м м 0 7 м м 0 7 3^D1 2008 2008 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 26998.00 1000.00 (i) Itemized (use Schedule A) 0.00 0.00 (ii) Unitemized (iii) TOTAL (add 1000.00 26998.00 Lines 11(a)(i) and (ii) 0.00 0.00 (b) Political Party Committees Other Political Committees 9000.00 76000.00 (such as PACs) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry 10000.00 102998.00 Totals to Line 33, page 5) 12. Transfers From Affiliated/Other .00 0.00 Party Committees 0.00 0.00 13. All Loans Received 0.00 0.00 14. Loan Repayments Received 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5) 16. Refunds of Contributions Made to Federal candidates and Other 0.00 0.00 Political Committees 17. Other Federal Receipts 1.68 21.35 (Dividends, Interest, etc.) 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3) 0.00 0.00 (b) Levin Funds (from Schedule H5) 0.00 0.00 (c) Total Transfer (add 18(a) and 18(b)). 19. Total Receipts (add Lines 11(d), 10001.68 103019.35 12, 13, 14, 15, 16, 17, and 18(c)) 20. Total Federal Receipts 10001.68 103019.35 (subtract Line 18(c) from Line 19)

DETAILED SUMMARY PAGE

of Disbursements

Page 4

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	2279.18	15645.21
(c) Total Operating Expenditures	0070.40	45045.04
(add 21(a)(i), (a)(ii) and (b)) 2. Transfers to Affiliated/Other Party	2279.18	15645.21
Committees	0.00	0.00
Federal Candidates/Committeesand Other Political Committees	0.00	81303.19
Independent Expenditure (use Schedule E)	0.00	0.00
5. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
6. Loan Repayments Made	0.00	0.00
7. Loans Made	0.00	0.00
Refunds of Contributions To: (a) Individuals/Persons Other		
Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
O. Other Disbursements	0.00	0.00
L		
D. Federal Election Activity (2 U.S.C 431(20))(a) Shared Federal Election Activity		
(from Schedule H6) (i) Federal Share	0.00	0.00
	0.00	0.00
(ii) "Levin" Share(b) Federal Election Activity Paid Entirely		
With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
I. Total Disbursements (add Lines 21(c), 22,	2279.18	96948.40
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	2213.10	50340.40
2. Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	2279.18	96948.40

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33.	Total Contributions (other than loans) from Line 11(d), page 3)	10000.00	102998.00
	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	10000.00	102998.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	2279.18	15645.21
	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	2279.18	15645.21

FE6AN026

SCHEDULE A (FEC Form 3X)		FOR LINE NUMBER: PAGE 6 / 11					
ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	(check only one) X 11a 11b 11c 12 13 14 15 16 17					
Any information copied from such Reports and S or for commercial purposes, other than using the							
NAME OF COMMITTEE (In Full)							
Helping Ensure Responsible Governm	ent by Electing Republicans (H.E.R.G.E.	R. PAC)					
Full Name (Last, First, Middle Initial) Bruce Rolen		Date of Receipt					
Mailing Address 5364 Walnut Drive		07 02 7 2008					
City	State Zip Code	Transaction ID: SA11AI-154-140-c					
Williams	CA 95987-5109	Amount of Each Receipt this Period					
FEC ID number of contributing federal political committee.	C	1000.00					
Name of Employer	Occupation						
Self-Employed	Rancher						
Receipt For:	Aggregate Year-to-Date ▼						
Primary General Other (specify)	1000.00						

SUBTOTAL of Receipts This Page (optional)	•	1000.00
TOTAL This Period (last page this line number only)	•	1000.00

SCHEDULE A (FEC Form 3X)

	SCHEDULE A (FEC Form 3X) FEMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7 / 11 (check only one) 11a 11b X 11c 12 13 14 15 16 17
A C	Any information copied from such Reports and or for commercial purposes, other than using the	on for the purpose of soliciting contributions o solicit contributions from such committee.		
	NAME OF COMMITTEE (In Full) Helping Ensure Responsible Governr	i.R. PAC)		
Д А.	Full Name (Last, First, Middle Initial) VenturePAC	Date of Receipt		
	Mailing Address 1655 Fort Myer Drive Suite 850	07 24 2008		
	City	State	Zip Code	Transaction ID: SA11C-164-156-c
	Arlington	VA	22209-3199	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C C00	0150367	2500.00
	Name of Employer	Occupation	1	
	Receipt For:	Aggregate	Year-to-Date ▼	
	Primary General Other (specify) ▼	0 0	2500.00	
- 3.	Full Name (Last, First, Middle Initial) D2A Voluntary Political Acition Fund	Date of Receipt		
	Mailing Address 2 W Dixie Highway	07 23 7 2008		
	City	Transaction ID: SA11C-163-155-c		
	Dania Beach	Amount of Each Receipt this Period		
	FEC ID number of contributing federal political committee.	C C00	0342105	2000.00
	Name of Employer	Occupation	1	
	Receipt For:	Aggregate	Year-to-Date ▼	
	Primary General Other (specify) ▼		2000.00	
 :.	Full Name (Last, First, Middle Initial) General Electric PAC			Date of Receipt
	Mailing Address 1299 Pennsylvania Avenue NW			07 02 2008
	City	State	Zip Code	Transaction ID: SA11C-155-141-c
	Washington	DC	20004-2400	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.		0024869	1000.00
	Name of Employer	1		
	Receipt For:	Aggregate	Year-to-Date ▼	
	Primary General Other (specify) ▼		1000.00	
Г		1		5500.00

	SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8 / 11 (check only one) 11a 11b X 11c 12 13 14 15 16 17
A .	Any information copied from such Reports and Statements or for commercial purposes, other than using the name and NAME OF COMMITTEE (In Full) Helping Ensure Responsible Government by Elemanne Full Name (Last, First, Middle Initial) ESOP PAC Mailing Address 1726 M Street NW Suite 501 City State Washington DC FEC ID number of contributing	address of any political committee to ecting Republicans (H.E.R.G.E Zip Code 20036-4522	Date of Receipt O 7 1 4 2 0 0 8 Transaction ID: SA11C-162-153-c Amount of Each Receipt this Period
_	federal political committee. Name of Employer Receipt For: Primary Other (specify) Aggreç Other (specify) Other (specify) Occupa	ation gate Year-to-Date ▼ 1000.00	1000.00
B.	Full Name (Last, First, Middle Initial) Fluor Corporation PAC Mailing Address 403 E Capitol Street SE City State Washington DC FEC ID number of contributing federal political committee. Name of Employer Occupa	20003-3810 C00034132	Date of Receipt M M M D D D 2 2 0 0 8 Transaction ID: SA11C-157-143-c Amount of Each Receipt this Period 2500.00
	Receipt For: Primary General Other (specify)	gate Year-to-Date ▼ 2500.00	

SUBTOTAL of Receipts This Page (optional)	•	3500.00
TOTAL This Period (last page this line number only)	•	9000.00

A.

В.

C.

SCHEDULE B (FEC Form 3X)	Use separate schedule(s)			NUMBER: PAGE 9/11				1					
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	1 –	(check or X 21b 27	22 2	· 🗀	24 [28c	25 29	26 30b					
Any Information copied from such Reports and Statem or for commercial purposes, other than using the name				for the purpose	of soliciti		tributions	6					
NAME OF COMMITTEE (In Full)													
Helping Ensure Responsible Government b	by Electing Republicans	(H.E.	.R.G.E.F	R. PAC)									
Full Name (Last, First, Middle Initial)				Transactio	n ID: Si	321B-	6-154-6						
Completecampaigns.com				Date of Disl		ıt							
Mailing Address 610 Gateway Center Wa	/						0 7 M / D 1 5 / Y 2 0 0 8 Y						
•	State Zip Code CA 92102-4548			Amount of E	Each Disb	ursem							
Purpose of Disbursement							150.0)					
Administrative/Salary/Overhead: Software		-	001										
Candidate Name			egory/ ype										
Senate President	ment For: Primary General Other (specify)												
State: District:													
Full Name (Last, First, Middle Initial) The KAL Group				Transaction Date of Disl			8-145-6)					
Mailing Address PO Box 984				07	^D 0 9	/ Y	ž 0 ŏ 8	3 ^Y					
,	State Zip Code CA 95988-0984			Amount of E	Each Dist	ursem		-					
Purpose of Disbursement Bookkeeping		001			564.18								
Candidate Name			egory/ ype										
Senate President	ment For: Primary General Other (specify)												
State: District:													
Full Name (Last, First, Middle Initial) JDP Group				Transaction Date of Disl	oursemen								
Mailing Address PO Box 6324				07	0 8	/ LY	ž 0 ŏ 8	3					
	State Zip Code CA 95966-1324			Amount of E	Each Disb								
Purpose of Disbursement Fundraising: Fundraising Commission	003		L			1565.0	0						
Candidate Name		Cat	egory/ ype										
Office Sought: House Disburse Senate President	ment For: Primary General Other (specify)												
State: District:	·												
SUBTOTAL of Disbursements This Page (optional) .			•				2279.1	3					

2279.18

TOTAL This Period (last page this line number only)

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

PAGE 10 / 11 FOR LINE NUMBER: (check only one) 9

Excluding Loans

Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC)
--

xcluding Loans			numbered line)	X 10		
NAME OF COMMITTEE (In	n Full)					
Helping Ensure Respon	sible Government by I	Electing Republicans (H.E.R.G.I	E.R. PAC)			
	st, Middle Initial) of Debtor	or Creditor	Nature of Debt (Pur			
The Townsend Grou	p	Political Contribukind to Shelly	ition-In-			
Mailing Address 1006	Pendleton Street					
City Alexandria	State VA	ZIP Code 22314-1837				
	Beginning This Period	22311 1001	Transaction	n ID: SD10-DEBT148		
	468.62					
Amount Incurr	ed This Period	Payment This Period	Outstanding Balan	Outstanding Balance at Close of This Period		
	0.00	0.00		468.62		
B. Full Name (Last, First The Townsend Group	st, Middle Initial) of Debtor p	or Creditor	Nature of Debt (Pur Political Contribukind to Hayes			
Mailing Address 1006	Pendleton Street					
City Alexandria	State VA	ZIP Code 22314-1837				
Outstanding Balance	Beginning This Period		Transaction	1 ID: SD10-DEBT147		
	624.10					
Amount Incurr	ed This Period	Payment This Period	Outstanding Balan	ce at Close of This Period		
	0.00	0.00		624.10		
C. Full Name (Last, Fire The Townsend Grou	st, Middle Initial) of Debtor p	or Creditor	Nature of Debt (Pur Political Contribukind Contributi			
Mailing Address 1006	Pendleton Street					
City Alexandria	State VA	ZIP Code 22314-1837				
Outstanding Balance	Beginning This Period		Transaction	n ID: SD10-DEBT146		
	525.17					
Amount Incurr	ed This Period	Payment This Period	Outstanding Balan	ce at Close of This Period		
	0.00	0.00		525.17		
I) SUBTOTALS This Pe	riod This Page (optional)		•	1617.89		
<u>: </u>		only)	•	1617.89		
B) TOTAL OUTSTANDING		le C (last page only)	>	0.00		
	rry forward to appropriate li	ne of Summary Page (last page only)	>	1617.89		

Image# 28991851918

Form/Schedule: **F3XN**Transaction ID: **F3XN-20080819**

Expenses for Fundraising, unless noted, are for General Fundraising expenses for the committee raising committee funds. When funds are spent on behalf of candidates for fundraising we have noted and reported that.